

	GST TAX INVOICE	GST No. : -
	MAYUR MEDICAL & AGENCY	DI. No. : 20-150621, 20B-150622
	SHOP NO.1, GR FLR, NEAR SUDRIK PARN MAIN ROAD, RASHIN, KARJAT, AHMEDNAGAR	PH. No. : 9423756425
		Email : kundlikk99@gmail.com

Patient Name : GOVIND DEVIDAS SOUTADE				Invoice No. : AM/C284/26/27						
Dr. Name : KALE				Inv. Date : 18-05-2026						
Patient No. : 8308355511				Pat. Address : SAWTADEWASTI						

Product	HSN	B.No	Exp.	Qty	Pack	MRP	Gross	Disc	GST	Net
TRIBIVET INJ. -		26L073	01/28	1.00	30 ML	95.00	90.48	0.00	5.00	95.00
ACTISAF POW 150GM - VVA		CB250D 0009	03/27	1.00	100 GM	320.00	320.00	0.00	0.00	320.00
ISOFLUD 10ML -	30049085	ISIR2516	10/27	1.00	10 ML	122.17	116.35	0.00	5.00	122.17
RINTOSE INJ. -		DCRT26 006	12/28	1.00	500 ML	90.00	85.71	0.00	5.00	90.00

Amt. In Words : SIX HUNDRED AND TWENTY-SEVEN RUPEES ONLY Credit Bal. :627.00 Terms & Conditions 1. Medicine return shall be done within 7 days of purchase. 2. Cut strips, Refrigerated, OTC/FMCG shall not be refunded/exchanged. 3. No return/Exchange will be processed without presenting the original bill.							GROSS 612.54 DISCOUNT 0.00 TAX 14.63	
							NET AMT.	627.00

MAYUR MEDICAL & AGENCY SHOP NO.1, GR FLR, NEAR SUDRIK PARN MAIN ROAD, RASHIN, KARJAT, AHMEDNAGAR Customer Care : 9423756425	Authorized Signatory KUNDALIK KALE
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Get Well Soon !!!